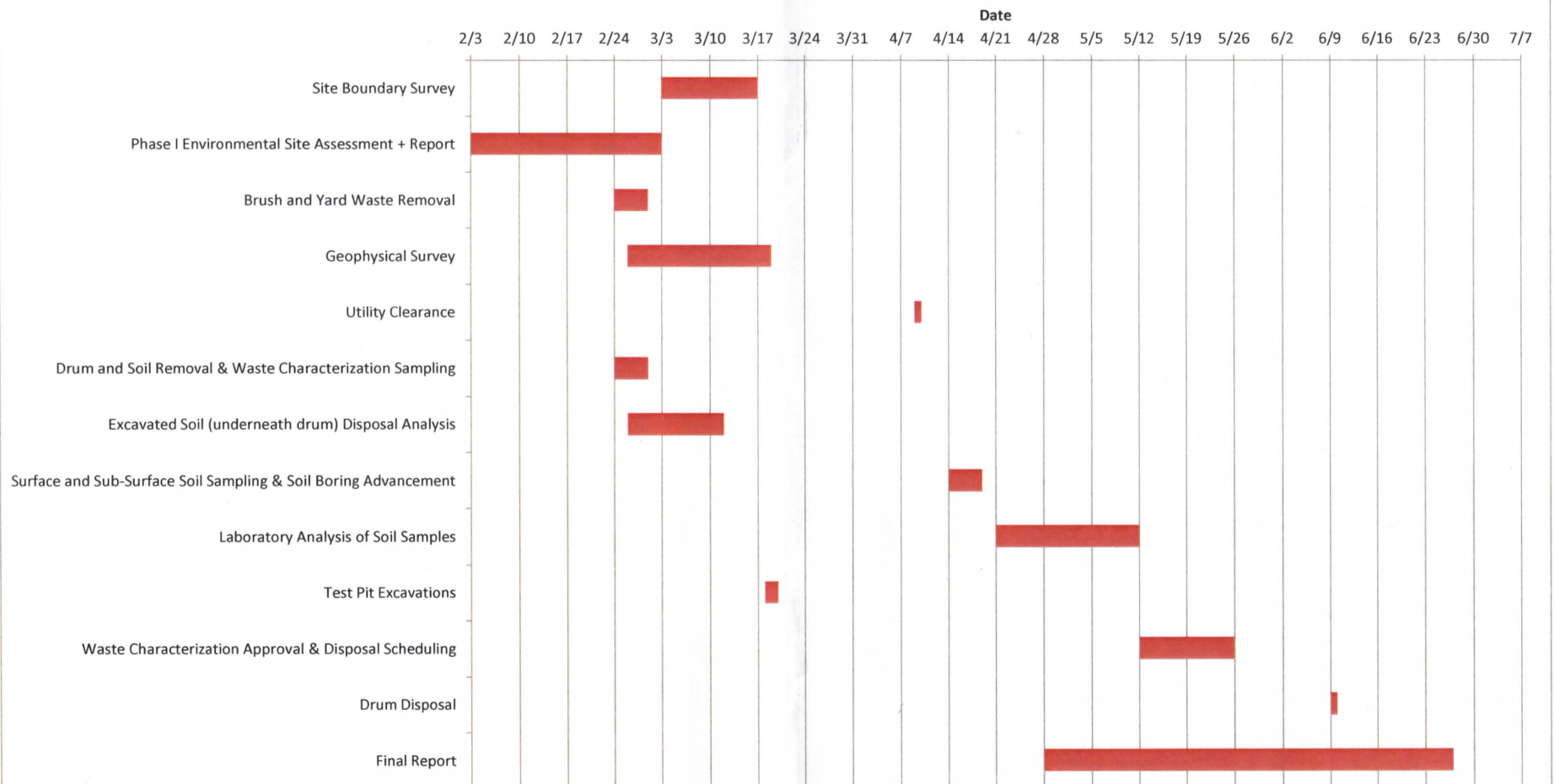


Kokomo Dump Site Schedule - 2014



Estimated Schedule

Kokomo Dump Site

1130 South Dixon Road

Kokomo, Indiana 46901

Site Spill Identification Number: C564

Administrative Settlement Agreement and Order on Consent for Removal Action Docket Number V-W-13•C-018

Order #	Milestone	Start Date	Duration (days)
89	Effective Date (ED)		
16b	Site Security		
12	Contractor Notification, including Quality Management Plan		ED + 5 BD
13	Project Coordinator Notification		ED + 5 BD
18	HASP		ED + 30 CD
17a	Work Plan, Including QAPP		ED + 30 CD
17A	USEPA Review of Work Plan, HASP, & QAPP		30 CD
17b	Work Plan Revisions	1/7/2014	17
16c	Field Investigation:		
	Site Boundary Survey	3/3/2014	14
	Phase I Environmental Site Assessment + Report	2/3/2014	28
	Brush and Yard Waste Removal	2/24/2014	5
	Geophysical Survey	2/26/2014	21
	Utility Clearance	4/9/2014	1
	Drum and Soil Removal & Waste Characterization Sampling	2/24/2014	5
	Excavated Soil (underneath drum) Disposal Analysis	2/26/2014	14
	Surface and Sub-Surface Soil Sampling & Soil Boring Advancement	4/14/2014	5
	Laboratory Analysis of Soil Samples	4/21/2014	21
	Test Pit Excavations	3/18/2014	2
16f	Waste Characterization Approval & Disposal Scheduling	5/12/2014	14
16f	Drum Disposal	6/9/2014	1
22	Final Report	4/28/2014	60
16e	Sampling Notification to EPA, 5 days prior		5
21a	Progress Reports - 30th of every month		

BD = Business Days

CD = Calendar Days

TBD = To Be Determined